

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-20191 / MBK

Simon Rojas

Petition Filed Date: 05/20/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2022	\$670.00	27601431074	03/03/2022	\$670.00	27843309955	03/08/2022	\$670.00	27601443764
04/08/2022	\$670.00	26199836392	05/16/2022	\$670.00	28120760065	06/13/2022	\$670.00	27916916872
07/12/2022	\$670.00	27725339452	08/09/2022	\$670.00	28150878857	08/31/2022	\$670.00	28150877575
10/05/2022	\$670.00	28093837915	11/08/2022	\$670.00	28230262863	12/13/2022	\$670.00	28093846307
01/05/2023	\$670.00	28230277454	02/01/2023	\$670.00	2011155671	03/07/2023	\$670.00	27916939337
Total Receipts for the Period: \$10,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,935.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Simon Rojas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
1	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Secured Creditors	\$1,901.34	\$1,273.29	\$628.05
2	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Unsecured Creditors	\$2,740.57	\$0.00	\$2,740.57
3	RENAISSANCE BIRCH CONDO ASSOCIATION, INC. »» P/9B MARSWILLO WAY/MAINTENANCE & LATI FEES	Unsecured Creditors	\$4,271.50	\$0.00	\$4,271.50
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$65.57	\$0.00	\$65.57
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/9B MARSWILLO WAY/1ST MTG/ORDER 7/29/19	Mortgage Arrears	\$43,081.19	\$28,850.52	\$14,230.67

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SUMMARY

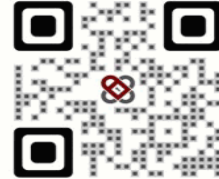
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$35,935.00	Plan Balance:	\$25,245.00 **
Paid to Claims:	\$32,733.81	Current Monthly Payment:	\$670.00
Paid to Trustee:	\$2,579.43	Arrearages:	(\$215.00)
Funds on Hand:	\$621.76	Total Plan Base:	\$61,180.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**